

**CLAIM FOR REIMBURSEMENT FOR ROUND-TRIP TRANSPORTATION  
AT PERSONAL EXPENSE FROM PLACE OF OVERHAUL TO HOMEPORT**  
NAVCOMPT FORM 2201 (7-70) S/N 0104-706-4550

1. Member(s) statement(s). I hereby claim any amount due me. I certify that, incident to authorized leave or liberty, I have performed round-trip travel at personal expense from \_\_\_\_\_

Page 1 of \_\_\_\_\_

*(Overhaul Site)*

TO(a)	DATES(b)	VIA(c)	MEMBER'S SIGNATURE(d)	MEMBER'S SERVICE NO.

3. FOR DO USE ONLY.		
AMOUNT PAID	CHECK NO. OR RECEIPT FOR CASH(e)	COMPUTATIONS
(e) Member's signature required if payment made in cash.		TOTAL PAID

- (a) Complete address of dependent(s) residence in area of homeport.  
 (b) Inclusive dates of travel.  
 (c) Mode of travel—commercial air/rail/bus or POV as operator of POV.  
 (d) Include rank or rating and affix signature over printed name.

2. Commanding Officer's statement. The \_\_\_\_\_, with a home port at \_\_\_\_\_, *(Name of Ship)*  
 arrived at \_\_\_\_\_ on \_\_\_\_\_. I hereby certify that the members on pages 1 through \_\_\_\_\_ have met the  
*(Overhaul Site)*  
 conditions necessary for entitlement and are entitled to reimbursement for travel performed at personal expense in accordance with the provisions of the Joint Travel Regulations, Volume 1, Chapter 6, Part 0. This travel is chargeable to:

APPROPRIATION AND SUBHEAD (1)	OBJECT CLASS (2)	BUREAU CONTROL NUMBER/OB (4)	SUB AUTH./ SUFFIX (5)	AUTHORIZATION ACCTG. ACTIVITY (6)	TYPE (7)	TANGO NUMBER (8)	COST CODE (9)

\_\_\_\_\_  
*Signature of Commanding Officer  
(or designated representative)*

\_\_\_\_\_  
*(Date)*